



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW Collection	X	Transfer	X	Compost		SLAS		COUNTY: Carteret PERMIT NO.: 16-04T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 2 July 2012

Date of Last Inspection: 23 August 2011

FACILITY NAME AND ADDRESS:

Carteret County/CRSWMA Transfer Facility
800 Hibbs Road
Newport, NC

GPS COORDINATES: **N:** 34.76253 **E:** 076.88914

FACILITY CONTACT NAME AND PHONE NUMBER:

Bobby Darden; Executive Director
Coastal Environmental Partnership
252.633.1564

FACILITY CONTACT ADDRESS:

Coastal Environmental Partnership
PO Box 128
Cove City, NC 28523
E-mail: bdarden@crsmwa.com

PARTICIPANTS:

F Eugene Fulford; Coastal Environmental Partnership
Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Active; issued 30 January 2009, expires 30 January 2014. A complete permit review request including updated facility, operations, and waste screening plans is due on or before 30 September 2013. This application must comply with the rules and regulations in effect at the time of the application.

PURPOSE OF SITE VISIT:

Comprehensive Facility Audit

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS

None

ADDITIONAL COMMENTS

- 1) This is a solid waste transfer facility and is permitted to receive Municipal Solid Waste, Construction & Demolition Waste, Scrap Tires, and Yard Waste generated in Carteret, Craven, and Pamlico Counties.
- 2) This facility does not accept asbestos containing wastes.
- 3) All waste, with the exception of scrap tires which are hauled directly to the tire disposal facility, is transported to the Coastal Environmental Partnership MSW Landfill, permit #25-09 in Tuscarora, Craven County, NC.
- 4) Proper signage including the facility permit number, accepted waste types, banned or excluded items, hours of operation, and the emergency contact number is posted at the facility entrance.
- 5) The facility is secured by means of a locked gate at the facility entrance.
- 6) The hours of operation are Monday through Friday 7:30 AM to 4:30 PM and Saturday 7:30 AM to 12:00 PM.
- 7) The facility access road is of all weather construction and is being maintained in overall good condition.
- 8) This facility is currently receiving +/- 300 tons of waste per day.

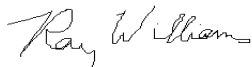
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- 9) The certified operators are as follows:
Frederick E Fulford Jr: Certified Transfer Station Operations Specialist; expires 17 September 2013
Matthew Joe Katen: Certified Transfer Station Operations Specialist; expires 30 July 2015
William R Oden: Certified Transfer Station Operations Specialist; expires 19 October 2013
Roger Prichard: Certified Transfer Station Operations Specialist; expires 4 February 2015
John Tootle: Certified Transfer Station Operations Specialist; expires 19 October 2013
- 10) This facility screens all incoming loads for unpermitted materials. One waste screening is being recorded in a log book per week. This log was in order and presented for review during this Facility Compliance Site Inspection.
- 11) The tipping floor and push walls are cleaned and washed down daily.
- 12) There are four fire extinguishers in the transfer station for fire suppression; two stationed at the entrance to the tipping floor, and two stationed at the entrances to the trailer loading bay. All four fire extinguishers read a full charge.
- 13) There are fire extinguishers stationed in each loader and yard tractor.
- 14) There are four hose bibs in the transfer station for washdown and fire suppression. Two are located at the entrance to the tipping floor and two are located at the entrances to the trailer loading bay.
- 15) Waste received at the facility is loaded into the transport trailers in a timely manner.
- 16) The trailer loading area is cleaned of any waste overflow as trailers are removed from the bays for transfer and at the end of the workday.
- 17) Recyclable metals and unacceptable waste streams are removed from the facility daily.
- 18) Areas of excessive wear were noted in various areas on the tipping floor; exposed re-bar was noted at the loading bay edge of the tipping floor. *Plans for maintenance/repair of the worn and eroded areas of the tipping floor should be initiated as soon as possible.
- 19) Leachate is collected on-site in an above ground storage tank and is pumped down and hauled for treatment as needed.
- 20) *The underground leachate pump station needs to be cleaned of sediment and debris to ensure proper management of all leachate generated at this facility.
- 21) This facility maintains an adequate number of trailers on site to properly manage the volume of waste received during operating hours.
- 22) Access around the facility is generally stable.
- 23) Windblown debris is collected and returned to the transfer station daily. No windblown debris was noted as leaving the facility.
- 24) All yard waste collected on site is hauled, 2-3 times per week, to the Coastal Environmental Partnership Compost Facility, permit #25-09, in Craven County for grinding and composting.
- 25) Wood pallets are stored in an area adjacent to the yard waste collection area. These pallets are removed as needed and hauled to the Coastal Environmental Partnership Compost Facility, permit #25-09, in Craven County where they are ground for use as boiler fuel.
- 26) Scrap tires are collected and placed into trailers for direct haul to the tire management facility.
- 27) A scale has been set up to weigh and manage the weight of trailers before leaving this facility. *Please ensure that this area of facility is cleaned of all overflow and windblown debris as necessary throughout the workday.
- 28) *Please ensure that this activity has been updated on your approved Site Plan and in your approved Facility Operations Plan.
- 29) Digital photographs were taken during this facility audit; *please see photographs attached below.*
- 30) *Corrective actions are required as a result of this audit.

Please contact me if you have any questions or concerns regarding this audit report.



Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>11 July 2012</u> by	X	Electronic delivery		US Mail		Certified No. []
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov

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Leachate pump station needing cleaning



Exposed re-bar at edge of loading bay